

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	26010168
Address :	P-5, Bautista, Labo, Camarines Norte	Date :	02 - 16 - 26
Telephone No. :	0968-413-2568	Mode of Procurement :	SVP
TIN :	184-646-631-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CMCH	Delivery Term : 1400
Date of Delivery : 03/05/2026	Payment Term: FULL

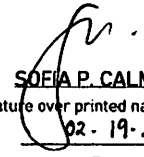
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	IHOMIS SERVER Work Station with printer 1. Branded 2. Casing Pro Tower Type 3. Central Processing Unit Processor: Intel Core i5-12600, 3.30GHz 18MB 6 Core 65W Memory 16GB RAM DDR4 3200 UDIMM NECC Motherboard 16X PCI Express, SATA Type, Supports DDR4 Memory Module Hard Disk 500GB, 7200rpm 3.5inch, Equally Partitioned to two (2) Optical Drive 19.5mm SuperMulti DVDRW Network Card Gigabit (10/100/1000mbps) NIC Video Card Minimum of 256MB (Not Shared with System Memory) Sound Card Integrated Sound Card USB Ports High Speed 2.0. Four (4) built-in USB Ports (Excluding USB). Two (2) Front USB Port, Total of Eight (8) USB Ports 4. Monitor 21.45" FHD Monitor, Meets FCC & ISO Standards, No Pixel Error Display ISO 9241-307 or ISO 13406-02, Energystar 7.0 Compliance <i>for Hospital use</i>	232,300.00	232,300.00

Total amount in words: Two Hundred Thirty Two Thousand Three Hundred Pesos Only	232,300.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


SOFIA P. CALMATEDO
 Signature over printed name of Supplier
 02 - 19 - 26
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	26010168
Address :	Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte	Date :	02-14-26
Telephone No. :	0946-542-8455	Mode of Procurement :	SHOPPING
TIN :	365-313-949-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	CMCH	Delivery Term :	14CD
Date of Delivery :	03/05/2026	Payment Term:	FULL

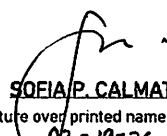
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			5. Optical Mouse With scroll Button; USB 2.0 Wired 6. Keyboard USB 2.0 Wired 7. Software: (with Installer and or recovery CD each License Windows 11 Professional 64 64-bit, OEM License Complete installation and or recovery CD's Microsoft Office Home and Business 2021 OEM License, Complete Installation and or recovery CD's Anti Virus - Full Product, 2 Years Subscription Warranty Minimum of Three (3) Years on Parts and Services Uninterrupted Powe Supply (UPS) 1KVA or 1000VA Capacity, Built-in AVR Available Four (4) Outlets at 220 Volts output Provides Lighting, Transient, Overload, & Short Circuit Protection 120V-240V at 50 to 60Hz Operation 10 minutes uptime in case of power Outage USB Flash Drive 16GB USB 3.0, No-lose cap featured (Metal Head Type) PRINTER: ECO Tank All-in-One Print, Scan, Copy, FAX, ADF, WIFI, Ethernet		
			<i>for Hospital use</i>		

Total amount in words:

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


SOFIA P. CALMATEDO
Signature over printed name of Supplier
02-19-26
Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor